

Approved For Release 2000/04/19 : CIA-RDP81B00879R000500060034-8

SAPC 18428
COPY 1 OF 2

HYCON MFG. COMPANY

SYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

SOLD TO Gentlemen

INVOICE PE 15188
DATE 7-31-57
YOUR ORDER No. BC-200
TERMS: Net 30 days

JOB ADDRESS

JOB No.

Contract Item No.		Shipping Memo No.	Unit Price	Total Price
Lot II, Schedule I				
13	Spares per Exhibit "E"			
	Line Item	No. of Units		
	2	2	65654 ✓ \$ 40.00 ✓	\$ 80.00 ✓
	3	6 ✓	65643 ✓ 17.60 ✓	105.60 ✓
	9	2	65643 ✓ 35.00 ✓	70.00 ✓
14	2 Production Units ✓	65722 ✓	1,355.00 ✓	2,710.00 ✓
18	3 Production Units ✓	65726 ✓	835.00 ✓	2,505.00 ✓
23	7 Production Units ✓	65715 ✓	94.50 ✓	661.50 ✓
Amount Due				<u>\$6,132.10</u> ✓

I certify that the above bill is correct and just and that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3b

FOIAb3a

FOIAb3b

Controller

CONTRACTING OFFICER

APPROVING OFFICER

AUTHORIZED CERTIFYING OFFICER

FOIAb3b

DOCUMENT NO. 146
DATE: 26/1/82
2012

Encl (1)

18428

COPY 1 OF 2

Documentation Schedule for Invoice PE 15188 dated 7-31-57

Shipping
Memo No.

65643	Submitted with Invoice #PE 15158 dated 6-30-57 (copy attached)
65654	Submitted with Invoice #PE 15158 dated 6-30-57
65715	Attached
65722	Attached
65723	Attached
65726	Attached
65715	Attached

No. 85643

DATE 7-2-57

CUSTOMER STORES
FOIAb3aPURCHASE
ORDER NO.DELIVER
TO

LOT I

PURCHASE ORDER NO.

VENDOR PACKING
SLIP NO.

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	EWG. REV.	LOT NO.	CLASS NO.	OPER NO.	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
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QUANTITY

BC 200

DRAWING NUMBER AND DESCRIPTION

03 HG-735036 Cable, Shutter Test
Item I-13-20HG-735331-1 Level, Spirit 38" *Line 3 units*
Item I-13-3 PE 1518803 HG-734179 Indicator, Phase Sequence Model 73-C Ser. #'s 4, 5, & 6
Item I-13-19 PE 15158 6-3009 HG-735034 Wrench, Shaft Retaining Cassette
Item I-13-2 2 units PE 15188
7 units PE 15178 *Line 2-7 units*

WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE RECEIVED FROM VENDOR

NUMBER OF
CONTAINERS

LOAD VERIFIED

RECEIVED

BY

DATE

FOIAb3a

SHIPPING MEMO

No. 65715

DATE 7-31-57

PICK UP AT		CUSTOMER STORES						PURCHASE ORDER NO.	
DELIVER TO		FOIAb3a [REDACTED] LOT I						PURCHASE ORDER NO.	
CHARGE TO		CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.
QUANTITY		DRAWING NUMBER AND DESCRIPTION							
		Contract BC-200 7 HK-733095 Shield Assy, Shutter Blade 73-C Ser. #14,6,12,13,17,19 & 9 Contract Item 23 Schedule I PE 15188							
(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.									
DRIVER		NUMBER OF CONTAINERS	LOAD VERIFIED	REC'D	BY			DATE 8-1-7	

SHIPPING MEMO

No. 65722

DATE 7-31-57

PICK UP AT		CUSTOMER STORES						PURCHASE ORDER NO.	
DELIVER TO		FOIAb3a [REDACTED] LOT I						PURCHASE ORDER NO.	
CHARGE TO		CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.
QUANTITY		DRAWING NUMBER AND DESCRIPTION							
		Contract BC-2000 3 734740 A/C Power Junction Box PJB-73-C Ser. #4, 5 & 6 Schedule I Contract Item 14 3 734745 Circuit Breaker Box Schedule I Contract Item 14 3 734726 D. C. Power Cable Schedule I Contract Item 14 PE 15188 2 units only							
(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.									
DRIVER		NUMBER OF CONTAINERS	LOAD VERIFIED	REC'D	BY			DATE 8-1-7	

SHIPPING MEMO

No. 65726

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PICK UP, AT	CUSTOMER STORES							DATE 7-31-57	
DELIVER TO	FOIAb3a							PURCHASE ORDER NO.	
	LOT I							PURCHASE ORDER NO.	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R { ACCT. OR W. O. NO. S. O. NO.
QUANTITY	DRAWING NUMBER AND DESCRIPTION								
	Contract BC-200								
02	HG-735268 Cross Hair Eyepiece Assembly consisting of the following: HG-735331-6 Objective - For Cross Hair Eyepiece HG-735331-7 Eyepiece - For Cross Hair Eyepiece HG-735331-8 Tube - For Cross Hair Eyepiece Schedule I Contract Item 13 Line Item 9 (DUPLICATION OF SHIPPING MEMO No. 65723) PE 15188								
FOIAb3a									
(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.									
DRIVER	NUMBER OF CONTAINERS	LOAD VERIFIED	REC'D	BY			DATE 7-31-57		

SHIPPING MEMO

No. 65726

PICK UP, AT	CUSTOMER STORES							DATE 7-31-57	
DELIVER TO	LOT I FOIAb3a							PURCHASE ORDER NO.	
								PURCHASE ORDER NO.	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R { ACCT. OR W. O. NO. S. O. NO.
QUANTITY	DRAWING NUMBER AND DESCRIPTION								
	Contract BC-200								
3	HG-735350 Locating Jig - Configuration A/C Ser. #'s 1, 2, & 3 Schedule I Contract Item 18 PE 15188								
FOIAb3a									
(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.									
DRIVER	NUMBER OF CONTAINERS	LOAD VERIFIED	REC'D	BY			DATE 8-1-57		